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AN ORDINANCE approving awarding of Reference #1CPD370 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and UNITED TELEPHONE, SUPER X HOME HEALTH CENTER AND KNOTT HOME REMODELING for Fort Wayne Police Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1CPD370 between the City of Fort Wayne, by and through its Department of Purchasing and UNITED TELEPHONE, SUPER X HOME HEALTH CENTER AND KNOTT HOME REMODELING for the Fort Wayne Police Department, is hereby and affirmed and approved in ratified, all respects, respectfully for:

> the purchase of miscellaneous items needed for the reconstruction at Southgate Plaza;

involving a total cost of Fifty-Seven Thousand Eight Hundred Ninety and no/100+/- Dollars (\$57,890.00+/-) - (UNITED TELEPHONE T1 MULTIPLEXOR PHONE EQUIPMENT - \$16,490.00+/-; UNITED TELEPHONE PHONE EQUIPMENT - \$3,000.00+/-; UNITED TELEPHONE INSTALLATION OF PHONE EQUIPMENT - \$5,000.00+/-; SUPER X HOME STAIRWAY LIFTS - \$9,000.00+/-; KNOTT HOME BUILDING MATERIALS AND LABOR - \$24,400.00+/-).

SECTION 2. Prior Approval has been requested from Common Council on DECEMBER 10, 1991. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM

AND LEGALITY

Ula J. Minnel J. Timothy McCaulay, City Attorney REF NO.: 1CPD370

DEPT.: POLICE DEPARTMENT

DATE: 12/02/91

ITEM/SERV.: PURCHASE OF MISCELLANEOUS ITEMS

PURCHASING INFORMATION

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: NO

DUE DATE:

VERBAL QUOTE: NO

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 0

NO. OF VENDORS RECEIVING BID: 0

NO. OF VENDORS RETURNING BID: 0

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMM.:

DATE RECOMM. REC'D IN PURCH.: 12/02/91

COUNCIL INFORMATION

DATE INFOR SENT TO LAW DEPT.: 12/04/91

INTRODUCTION DATE:: 12/10/91 - "PRIOR APPROVAL" REQUESTED

DISCUSSION DATE: 12/17/91

PASSAGE DATE: 01/07/92

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 0335
T1 MULTIPLEXORS REQUIREMENTS
POLICE DEPARTMENT

DESCRIPTION	QTY	GTE TELECOM	UNITED TEL
MULTIPLEXORS CSU MODULES INTERFACE CARDS E & M MODULES BPS REMOTE MODEMS 5 YR PARTS WARRANTY 1 YR WARRANTY ON MAINT/SERV	2 2 4 2 1 1	\$2630.19/5260.38 \$1091.84/2183.68 \$ 818.88/1637.76 \$1410.30/5641.20 \$ 206.10/ 412.20 INCLUDED \$ /1176.77 \$ / 995.00	\$2550.00/5100.00 \$1025.00/2050.00 \$ 800.00/1600.00 \$1350.00/5400.00 \$ 195.00/ 390.00 INCLUDED \$ 375.00/ 750.00 \$ 600.00/1200.00
INSTALLATION LABOR	1	a / 995.00	\$ 800.00/1200.00
TOTAL COST:		\$18 23D 21	\$16 490 00

			(101	1
Read the first to seconded by title and referred to t	ime in full and	on motion by adopted, r	ead the secon	d time by
City Plan Commission for due legal notice, at the	or recommendation	on) and Public	e Hearing to	be held afte
Building, Fort Wayne, I	ndiana, on	· · · · · · · · · · · · · · · · · · ·	the	M.E.S.T.
DATED: /2-/		Dans	has & f	<i>y</i>
		SANDRA E	KENNEBY, CX	TY CLERK
Read the third seconded by PASSED LOST by the	and, and	duly adopted	placed on i	ts passage.
	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			4
BRADBURY				
BURNS				41-91-91
EDMONDS				***
GiaQUINTA		,		
HENRY				
LONG				-
REDD				
SCHMIDT				
TALARICO				
DATED: /2	-26-91-	Sand	na f. Le	unedy
	1	SANDRA	E. KENNEDY, C	ITY CLERK
Passed and adopt	ed by the Commo	on Council of	the City of	Fort Wayne,
Indiana, as (ANNEXATI			(GENERAL)	
(SPECIAL) (ZONING MA	P) ORDINAN	ICE RESOLUT	ION NO.	-223-91
on the 26 th	day of All	con les	, 19 7	
ATTES	T:	(SEAL)	1 1 7	
Sandra F. Kennedy, CITY	inedy	Nan	ruel f /	alarico
Presented by me	*			
the 270				
at the hour of	o'clock_	J M.	dia f.	Production of the state of the
Approved and sig			E. KENNEDY, C	
Approved and sign $\frac{19}{19}$, at the hour of	ned by me this_	day	A H F C T)'
19 12, at the hour o	11.10	O CTOCK	M., E.S.T	
		DAINT UP	MKE, MAYOR	
		TAUL HEL	IIIKE, IIKIOK	

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

8-91-12-09.

SYSNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 1CPD370 FOR THE PURCHASE OF MISCELLANEOUS ITEMS NEEDED FOR THE RECONSTRUCTION AT SOUTHGATE PLAZA TO VARIOUS VENDORS IN THE AMOUNT OF \$57,890.00+/-.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: THIS WILL EXPEDITE THE MOVE OF THE FWPD OPERATIONS DIVISION TO THE SOUTHGATE PLAZA LOCATION BY JANUARY 1992, WITH PROPER TELEPHONE SYSTEM, STAIRWAY LIFTS, AND RECONSTRUCTION COMPLETE.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: THE FWPD OPERATIONS DIVISION WOULD NOT BE ABLE TO MOVE TO NEW SOUTHGATE PLAZA LOCATION, THEREFORE LEAVING THE POLICE DEPARTMENT UNABLE TO PERFORM REQUIRED JOB DUTIES AND EQUIPMENT WOULD HAVE TO BE RENTED AT A COST OF \$25,000.00 PER YEAR.

PRIOR APPROVAL REQUESTED: YES DATE: 12/10/91

MONIES INVOLVED:

UNITED TELEPHONE T1 MULTIPLEXOR PHONE EQUIPMENT \$16,490.00+/-UNITED TELEPHONE PURCHASE OF PHONE EQUIPMENT \$ 3,000.00+/-UNITED TELEPHONE INSTALLATION OF PHONE EQUIPMENT \$ 5,000.00+/-\$ 9,000.00+/-STAIRWAY LIFTS SUPER X HOME MATERIALS & LABOR \$24,400.00+/-KNOTT HOME

PRICE AGREEMENT: YES

PURCHASE ORDER: YES

POLICE DEPARTMENT ACCOUNT INFORMATION:

010-014-OFFC-4444

DATE: PRIOR APPROVAL: (IF APPLICABLE)

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE	on FINANCE		TO WHOM WAS
REFERRED AN (ORDI of Reference #1C by and through i SUPER X HOME HEA Fort Wayne Police	ts Department of CENTER AND	of Purchasing and KNOTT HOME REMODE	UNITED TELEPHONE
HAVE HAD SAID (OR AND BEG LEAVE TO R (ORDINANCE) (RE	DINANCE) (REREPORT BACK TO	POLUMAON) UNDER THE COMMON COUNCI	CONSIDERATION L THAT SAID
DO PASS Male Claract	DO NOT PASS	ABSTAIN	NO REC
Bradbury			

DATED: /2-19-91.